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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

35 Petroleum

0642 Winnett K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

| | | |
|---|--------------|-------------|
| Entitlement | \$429,102.70 | |
| Amount Paid Thru This Month: | \$85,820.54 | |
| Remaining Balance Due: | \$343,282.16 | |
| Monthly Payment Due: | | \$42,910.27 |
| This Month's Payment - sent to Petroleum County | | \$42,910.27 |

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

| | | |
|---|-------------|------------|
| Entitlement | \$36,239.35 | |
| Amount Paid Thru This Month: | \$7,247.88 | |
| Remaining Balance Due: | \$28,991.47 | |
| Monthly Payment Due: | | \$3,623.94 |
| This Month's Payment - sent to Petroleum County | | \$3,623.94 |

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

| | | |
|---|------------|----------|
| Entitlement | \$2,162.40 | |
| Amount Paid Thru This Month: | \$432.48 | |
| Remaining Balance Due: | \$1,729.92 | |
| Monthly Payment Due: | | \$216.24 |
| This Month's Payment - sent to Petroleum County | | \$216.24 |



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

| | | |
|---|----------|---------|
| Entitlement | \$200.00 | |
| Amount Paid Thru This Month: | \$40.00 | |
| Remaining Balance Due: | \$160.00 | |
| Monthly Payment Due: | | \$20.00 |
| This Month's Payment - sent to Petroleum County | | \$20.00 |

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

| | | |
|---|-------------|------------|
| Entitlement | \$15,963.60 | |
| Amount Paid Thru This Month: | \$3,192.72 | |
| Remaining Balance Due: | \$12,770.88 | |
| Monthly Payment Due: | | \$1,596.36 |
| This Month's Payment - sent to Petroleum County | | \$1,596.36 |